

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:
Georgios Soling Corp

1875 Kirkwood Ave
Merrick, N.Y.

DATE 4/12/12 YOUR WORK ORDER NO. 3278 OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Roof Rip - 19 sq

= \$1140.00
- 600.00 credit
\$540.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Georgios Siding Corp

24905 88th St
Bellrose, N.Y.

DATE

4/14/12

YOUR WORK ORDER NO.

3279

OUR BID NO

DESCRIPTION OF WORK PERFORMED

Roof Rip - 10 sq - 3 Layers

\$650.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Hoffmann Home Imp

4 Williams Dr.
Syosset, N.Y.

DATE

4/16/12

YOUR WORK ORDER NO.

3280

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

2nd floor bathroom got

\$ 450.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 450.00)

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp

740 E Broadway
Long Beach N.Y

DATE

4/17 4/18 + 4/19/12

YOUR WORK ORDER NO.

~~3290~~ 3291

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Remove all floor tile in entrance + hallway

\$1,100.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 1100.00)

This is a ☐ Partial ☐ Full invoice due and payable to:

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp

129 E 10th St
Manhattan, N.Y.

DATE

4/18/12

YOUR WORK ORDER NO.

3281

OUR BID NO.

Cleanup - 8 yds construction debris

\$600.00

Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp

125 5th Ave.
Manhattan, N.Y.

DATE

4/18/12

YOUR WORK ORDER NO.

3282

OUR BID NO.

Cleanup - 9 yds. construction debris

\$675.00

I Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Babylon Bay Construction

1494 Bright Shore Blvd
Bayshore, N.Y.

DATE

4/20/12

YOUR WORK ORDER NO.

3283

OUR BID NO.

Roof Installation - 17 sq.

\$1,020.00

Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \$1,020.00

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

A. Ressa Contracting Inc

42 + 44 Sintsink Dr.
Pt. Washington, N.Y.

DATE

4/20/12

YOUR WORK ORDER NO.

3284

OUR BID NO.

Cleanup - 5 yds. construction debris

\$ 200.00

If Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 200.00)

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:
Hoffmann Home Imp

42 Linden St.
Hicksville, N.Y.

DATE

4/20/12

YOUR WORK ORDER NO.

3285

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 5 yds construction debris

\$200.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 200.00)

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:
Unique Exteriors

274 Main St.
Pt. Washington, N.Y.

DATE: 4/20/12
YOUR WORK ORDER NO. 3286
OUR BID NO.

DESCRIPTION OF WORK PERFORMED:
Cleanup - 4 yds construction debris
\$160.00

If Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

is a ☐ Partial ☐ Full ☐ Dollars (\$ 160.00)

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Built Right Renovations Inc

3259 Perry Ave.
Oceanside, N.Y.

DATE

4/23/12

YOUR WORK ORDER NO.

3287

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

2nd floor bathroom got

\$ 450.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 450.00).

This is a ☐ Partial ☐ Full invoice due and payable by:

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp

129 E 10th St.
Manhattan, N.Y.

DATE

4/23/12

YOUR WORK ORDER NO.

3288

OUR BID NO.

Cleanup - 7 yds. construction debris

\$ 525.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 525.00)

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Built Right Renovations Inc.

603 Colonial Pl
Baldwin, N.Y.

DATE

4/23/12

YOUR WORK ORDER NO.

3289

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 8 yds. construction debris

\$ 320.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 320.00).

This is a ☐ Partial ☐ Full invoice due and payable by:

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Visions Designers Builders Inc.

5 Tracy Ct
Northport, N.Y.

DATE

4/24/12

YOUR WORK ORDER NO.

3292

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Demo attic - Remove all sheetrock + insulation
Remove carpet

\$ 950.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 950.00)

This is a ☐ Partial ☐ Full invoice due and payable by

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp

2250 Brigham St. Apt 3E
Brooklyn, N.Y.

DATE

4/24/12

YOUR WORK ORDER NO.

3293

OUR BID NO.

Cleanup construction debris

\$ 325.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 325.00)

This is a ☐ Partial ☐ Full invoice due and payable to

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp.

23-84 86th St.
Brooklyn, N.Y.

DATE

4/24/12

YOUR WORK ORDER NO.

3294

OUR BID NO.

Clean cut + sweep up building - 17 yds.

\$ 1105.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 1105.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Babylon Bay Construction

144 W. Fulton Ave
Lindenhurst, N.Y.

DATE

4/27/12

YOUR WORK ORDER NO.

3301

OUR BID NO.

Reef rip + installation - 18 sq
Install 11 boards of plywood

\$ 2435.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 2435.00)

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Finnerty Home Imp. LLC

165 Sackville Rd.
Garden City, N.Y. 11530

DATE

4/27/12

YOUR WORK ORDER NO.

3295

OUR BID NO.

Demo plaster room

\$ 500.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 500.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Unique Extenders

31 Elizabeth St
Floral Park, N.Y.

DATE

4/28/12

YOUR WORK ORDER NO.

3296

OUR BID NO.

Cleanup - 5 yds construction debris

\$200.00

If Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 200.00)

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp

157 Hemlock
Manhasset, N.Y.

DATE

4/28/12

YOUR WORK ORDER NO.

3297

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 5 yds. construction debris

\$200.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 200.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const Comp

3 Hill Dr.

Glen Head, N.Y.

DATE

4/28/12

YOUR WORK ORDER NO.

3298

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 4 yds. construction debris

\$160.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 160.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Stepman Construction Inc

34 Shinnecock
East Quogue, N.Y.

DATE

4/28/12

YOUR WORK ORDER NO

3299

OUR BID NO.

Cleanup - 5 yds construction debris

\$325.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 325.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp

23-84 86th St
Brooklyn, N.Y.

DATE

5/1/12

YOUR WORK ORDER NO.

3300

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Demo closet & remove tile floor
Cleanup - 13 yds construction debris

\$ 1295.00

I Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 1295.00)

is is a ☐ Partial ☐ Full invoice due and payable by:

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp.

125 5th Ave
Manhattan, N.Y.

DATE

5/2/12

YOUR WORK ORDER NO.

3303

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 10 yds. construction debris

\$ 750.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 750.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp.

129 E 10th St.
Manhattan, N.Y.

DATE

5/2/12

YOUR WORK ORDER NO.

3304

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 8 yds. construction debris

\$600.00

I Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 600.00).

is a ☐ Partial ☐ Full invoice due and payable